

## FEDERAL ELECTION COMMISSION WASHINGTON, D.L. 2016)

RQ-3

June 27, 2002

Cary Davidson, Treesurer
Employees of Northrop Gramman Corporation
PAC
520 S. Grand Avenue #700
Los Angeles, CA 90071

Identification Number:

C00088591

Reference:

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Amended October Monthly Report (9/1/01-9/30/01), received 4/16/02.

Dear Treasurer:

On June 5, 2002 you were notified that a review of the above-referenced report(s) raised questions as to specific contributions and/or expenditures, and the reporting of certain information required by the Federal Election Campaign Act.

Your June 20, 2002 response is incomplete because you have not provided all the requested information. For this response to be considered adequate, the following information is still required.

- -The beginning cash balance of this report should equal the ending balance of your September Monthly Report (8/1/01-8/31/01). Please clarify this discrepancy and amend any subsequent report(s) that may be affected by this correction.
- -The totals listed on Lines 6(c), 11(a)(iii), 23 and 29, Column B of the Summary and Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. Please amend your report and any subsequent reports that may be affected by this correction.
- -Your calculations for Lines 11(d), 19 and 20, Column B appear to be incorrect. Please provide the corrected totals on the Detailed Summary Page.

An adequate response must be received at the Commission by July 17, 2002. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. Requests for extensions for time in which to respond will not be considered. Failure to provide an adequate response by this date may result in an audit of the committee. Pailure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you have any questions regarding this matter, please contact Brandy Phillips on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division), our local number is (202) 694-1130.

Sincerely,

John D. Gibson

Assistant Staff Director Reports Analysis Division

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